Wednesday, 1/31/2007 2:38:48 PM Date: Kim Johnston User. **Process Sheet** : DOUBLER : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer : 30519-2 Job Number : 10368 **Estimate Number** : D30481 : NIA Part Number P.O. Number S.O. No. : NIA - D3048 REV. A2 : 1/31/2007 **Drawing Number** This Issue : N/A : NC Project Number Prsht Rev. : NA : SMALL /MED FAB **Drawing Revision** : A2 Type First Issue :NIA : 29093 Material Previous Run : 2/15/2007 **Due Date** Written By Checked & Approved By 02.11.19 New issue KJ/RF Comment : Est: A Est Rev:B Now on Waterjet 06-10-15 JLM **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: M2024T3S063 2024-T3 .063 sheet 1.0 Comment: Qty.: 4 sf(s)/Unit Total: 15 sf(s) 2024-T3 .063 sheet Material: 2024-T3 (QQ-A-250/4) 0.063 thick E 07.02.00 Batch: (M2024T3S.063) WATER JET FLOW WATER JET 2.0 Comment: FLOW WATER JET 1-Cut as per Dwg D3048 Dwg Rev: A @ 07 02.08 Prog Rev: Δ Z MF. 07-02-09 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 .02-08 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 4.0 QC8 Comment: SECOND CHECK NC BRAKE 5.0 BRAKE NC Comment: NC BRAKE 25 13048 Form on CNC Brake per Dwg D3048

(1) 2 (3) (2) Form: process

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W/O:			WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #:	Fault Category:	NCR: Yes	(No) DQ	A: <u>></u>	💄 Date: 💆	17/02/13

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE		Description of NC	Corrective Action Section B			Verification	Ammanual	A	
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NOTE: Date & initial all entries

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Customer	r: CU-DAR001 Dart Helicopters Service		Name: DOUBLER		
Customer	r: 30519 <i>—</i> 2.	Dorf No	ı mbe r: D30481		
Job Number:	1: 30319	FaltiNu	imper. Dou-to		
Seq. #:	Machine Or Operation:		Description :		
6.0	HAND FINISHING1	HAND FINISHING RES	OURCE #1		
Comm	nent: HAND FINISHING RESOURCI Acid etch and Alodine as per Q	`			
7.0	QC5	INSPECT WORK TO CL	JRRENT STEP		
Comm 8.0	nent: INSPECT WORK TO CURREN PACKAGING 1	PACKAGING RESOURCE	DE #1		
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Comm	nent: PACKAGING RESOURCE #1 Identify and Stock Location:		\		
9.0	QC21	FINAL INSPECTION/W/	O RELEASE		2
Comm	nent: FINAL INSPECTION/W/O REL	EASE		Pox	02/13
Job Completion			V	D. 02:18	. :
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W/O:		WORK ORDER CI	HANGES		
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Part No	•	PAR #: Fault Category:	NCR: Yes No DQA: Date:		

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Marifi andian				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

